

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – Purchase of Ricoh Aficio Digital Multifunctional Copier MP 4000B under DGS & D Rate Contract for official use of Social Welfare Department from M/s.Ricoh India Limited, Secunderabad – Payment of the cost of Rs.1,87,200/- – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 705

Dated 02-09-2011.

Read the following:

1. Letter of M/s Ricoh India Limited, dated 22.06.2011.
2. Proforma Invoice Q.No.011/2010-11/Signy-Ricoh, dated 22.06.2011.
3. Govt. Letter No.11939/S.W.OP.I/A2/2011, dated 11.07.2011.
4. Bill received from M/s.Ricoh India Limited, Secunderabad Invoice No.HYL11310, dated 29.07.2011 for Rs.1,87,200/-.

ORDER:

In the reference 1st and 2nd read above, M/s.Ricoh India Limited have send Proforma Invoice offering quotation for supply of "Ricoh Aficio Digital Multifunctional Copier MP 4000B" under DGS&D Rate Contract for an amount of Rs.1,87,200/-, which will meet requirement for this Department.

2. After careful examination of the matter, Government hereby decided to purchase from M/s Ricoh India Limited a new Ricoh Aficio Digital Multifunctional Copier MP 4000B as per the DGS&D Rate Contract for official use of Social Welfare Department with a cost of Rs.1,87,200/-. The expenditure shall be met from the Departmental budget in the Financial Year 2011-12.

3. Sanction is hereby accorded for payment of Rs.1,87,200/- (Rupees one lakh eighty seven thousand and two hundred only) to M/s.Ricoh India Limited, Secunderabad for the following bill towards the purchase of a new **Ricoh Aficio Digital Multifunctional Copier MP 4000B** as per the DGS&D Rate Contract with CVT and Trolley for official use in Social Welfare Department.

| Sl. No. | INVOICE NO. | DATE | AMOUNT Rs |
|---------|-------------|------------|--------------|
| 1. | HYL11310 | 29.07.2011 | 1,87,200.00 |

4. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

P.T.O.

: 2 :

5. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.1,87,200/- (Rupees one lakh eighty seven thousand and two hundred only) in favour of M/s Ricoh India Limited, Secunderabad for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER,
Principal Secretary to Government.

To
M/s Ricoh India Limited, 2nd floor, Vastra House,
160 Patny Ngar, S.P. Road, Secunderabad
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER.